



Texas State Securities Board

PURCHASE ORDER

PO #: 312-18-058

Vendor Info:

Name: Ricoh USA, Inc
TIN: 19416860948 001

Bill To:

Texas State Securities Board
P.O. Box 13167

Ship To:

Texas State Securities Board
8700 North Stemmons Frwy.
Ste 144
Dallas, Texas 75247
Phone: (512)305-8300

Address: 9430 Research Blvd, Bldg IV, Ste 300
Austin, TX 78759

Austin, Texas 78711-3167

Remit To: RICOH USA, Inc P. O. BOX 650016 DALLAS, TX 75265-0016

NOTE TO CONTRACTOR:

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Jerry Goldstein

Jerry Goldstein
Texas State Securities Board
jgoldstein@ssb.texas.gov
Direct: (512)305-8305
Fax: (512)305-8327

| Line # | NIGP Code | Item/Description | Quantity | Unit Price | Total |
|--------------------------|-----------|--|-----------|------------------|-------------------|
| 1 | 600-38 | Ricoh MP3554SP 36 month lease | 1 unit | | |
| 2 | 600-38 | Monthly lease price: \$190.11 | 36 months | \$190.11 | \$6,843.96 |
| 3 | 600-38 | Monthly service price: \$47.50 | 36 months | \$47.50 | \$1,710.00 |
| | | -B&W Images included: 15,000 Overage rate: \$0.0095/pg | | | |
| | | -Service Level: Gold-service, supplies & staples included | | | |
| | | -Overage charges for additional images billed quarterly. | | | |
| | | *Copier to be moved to new location approx. 11/1/15. | | | |
| | | Equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources | | | |
| | | Contract #DIR-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes A Schedule as defined in the Master Lease Agreement | | | |
| | | CONTACT: Vanessa Jones/Sandra Baker 214-630-8681 | | \$237.61 Monthly | |
| TOTAL EST. PRICE: | | | | | \$8,553.96 |

Staff Services Use Only

| | | | | |
|-----------------|--------------|--------------|------|---------------|
| PCA Allocation: | Contract No: | Comp Object: | PCC: | Confidential: |
| 14001/14004 | DIR-TSO-3041 | 7406 | I | NO |

Notes:

| | | |
|--|-----------------------------------|-----------------|
| Delivery Date(s): | Order Date: | Total Invoiced: |
| ORIGINAL TERM DATES~10/1/15-10/1/18 | ORIGINAL ORDER DATE 08/30/2016 | Payment Sheet |